

# **EXHIBIT A**

GENOVA BURNS LLC

May 14, 2024  
Invoice No.: 512493

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/01/24	DMS	B110	Review Shipp Order on Appeal and circulate.	.30	900.00	270.00
4/01/24	LD	B160	File and serve MoloLamken February fee statement; prepare and file COS.	.80	275.00	220.00
4/02/24	LD	B160	File and serve GB February monthly fee statement; prepare and file COS.	.80	275.00	220.00
4/03/24	DMS	B110	TCC call regarding appeal.	.50	900.00	450.00
4/03/24	LD	B160	Prepare MT March fee statement.	.50	275.00	137.50
4/03/24	LD	B160	Prepare and file CNO re MG February fee statement.	.50	275.00	137.50
4/04/24	LD	B160	Finalize and file GB first interim post dismissal fee application.	.50	275.00	137.50
4/04/24	LD	B160	Finalize and file MoloLamken first interim post-dismissal fee application.	.50	275.00	137.50
4/09/24	LD	B160	File and serve BR March fee statement.	.40	275.00	110.00
4/09/24	LD	B160	Prepare and file COS re BR March fee statement.	.40	275.00	110.00
4/10/24	DMS	B110	TCC call regarding appeal status.	.30	900.00	270.00
4/11/24	LD	B160	File and serve January, February and March fee statements for Otterbourg.	.90	275.00	247.50
4/11/24	LD	B160	File and serve March fee statement for MT.	.30	275.00	82.50
4/11/24	LD	B160	Prepare, file and serve GB March fee statement.	.70	275.00	192.50
4/11/24	LD	B160	Prepare and file COS re GB, MT and Otterbourg fee statements.	.50	275.00	137.50
4/17/24	DMS	B110	TCC call regarding appeal.	.50	900.00	450.00
4/17/24	LD	B160	Prepare and file CNO re GB February fee statement; email to group.	.50	275.00	137.50

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4/17/24	LD	B160	File and serve MG March fee statement; prepare and file COS.	.80	275.00	220.00
4/24/24	LD	B160	Prepare and file CNO re BR March fee statement.	.50	275.00	137.50
4/28/24	DMS	B110	Review reports on 45M OC verdict.	.20	900.00	180.00
4/29/24	LD	B160	Prepare and file CNO re GB March fee statement; email for payment.	.40	275.00	110.00
4/29/24	LD	B160	Prepare and file CNO re MT March fee statement.	.40	275.00	110.00
4/29/24	LD	B160	Prepare and file CNOs re Otterbourg January, February and March fee statements.	.80	275.00	220.00
4/29/24	LD	B160	File BR first post-confirmation fee application.	.50	275.00	137.50
4/30/24	DMS	B110	Review story regarding new filing and discuss impact on appeal.	.30	900.00	270.00

**TOTAL PROFESSIONAL SERVICES**

**\$ 4,832.50**

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	2.10	900.00	1,890.00
Lorrie Denson	Paralegal	10.70	275.00	2,942.50
<b>TOTALS</b>		<b>12.80</b>		<b>\$ 4,832.50</b>

**DISBURSEMENTS**

Description	Amount
12/22/23 PACER SERVICE, U.S. Courts: PACER, 5252288-Q42023 - Usage: 10/01/2023 - 12/31/2023 - Amex Period Ending 2-29-CH	8.90
12/31/23 PACER SERVICE, U.S. Courts: PACER, 2552798-Q42023 - Usage: 10/1/2023 - 12/31/2023 - Amex Period Ending 2-29-CH	122.90

**TOTAL DISBURSEMENTS**

**\$ 131.80**

**TOTAL THIS INVOICE**

**\$ 4,964.30**